

Receiving Report

Date: 14/01/22

Batch No: n 128011

Supplier: SABIC

Dart P/O: 22469

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ✓ 14/01/23 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MUHM B10</u>		<u>800</u>	<u>400</u>	<u>0</u>	<u>400</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/22
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

es from 1/22/2014 to 1/22/2014

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO22469	2	VC-GEP001	SABIC Polymershapes		3/7/2014	1/22/2014	400.0000	\$19.87	0.0000	0	\$7,948.07
CAD	No		MUHMWB10 sf		400.0000	DESJ02		\$7,948.07	0.0000	0	
			UHMW 1" Black - 48"x120"								
			Tivar Mfg #52480104								
			m128011								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
400.0000											
0.0000											
0.0000											
\$7,948.08											
0.0000											

Report Date: 20-JAN-2014 11:30

Pick Slip

Print Copy# 1
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Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003329
Delivery Number: 18382887
Batch Name: 2859116
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22469
Requisition No: _____

Requestor: TST OVERLAND EXPRESS_TSTO_L
Planned Carrier: Collect Freight
Freight Terms: DIXON, WADE
Customer Service Rep: OTW
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
2.1	52480104	10		06-MAR-14	06-MAR-14	SH	10	10	OTTAWA		0.0.0.0
UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000											
Customer will take delivery before the requested ship date											
3.1	52480104	10		10-APR-14	10-APR-14	SH	10		OTTAWA		0.0.0.0
UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000											
Customer will take delivery before the requested ship date											

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

SHIP 10 SHOTS TODAY PLEASE
THANKS

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 7, 2014

YOUR PURCHASE ORDER: 22469

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003329

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road
Unit 713
Ottawa, Ontario
K1B 5M6

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22469**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEPO01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/12/12

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/24/2014	Yes 1/24/2014	400.00 sf	\$21.13	\$8,453.60
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS							
Line Total:							\$8,453.60
	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	3/7/2014	Yes 3/7/2014	400.00 sf	\$21.13	\$8,453.60
AS ABOVE							
Line Total:							\$8,453.60

Note:

12/19/2013